

HORTON AND LITTLE SODBURY VILLAGE HALL AND RECREATION GROUND

England & Wales · Charity number 298263

Details

Status Registered

Legal form Other

Registered 1988-01-19

Register [View on the Charity Commission register](#)

Contact

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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL, RECREATION GROUND AND FACILITIES ANCILLARY THERETO FOR THE US EOF THE INHABITANTS OF THE PARISHES OF HORTON AND LITTLE SODBURY AND THE NEIGHBOURHOOD THEREOF WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETING, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Village HallFund raising eventsHall hire

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Other Defined Groups

Geography

- **Area of benefit:** HORTON AND LITTLE SODBURY
- South Gloucestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,225	£12,772	-	-
2024-03-31	£9,078	£21,876	-	-
2023-03-31	£11,924	£19,392	-	-
2022-03-31	£19,820	£8,498	-	-
2021-03-31	£31,717	£8,155	-	-

Trustees

Name	Role	Appointed
Brian Jarvis		
EMMA CORDY-RUGMAN		
James Maillardet		2025-01-01
Judy Redfearn		2014-05-01
KATHARINE BARNES		
Neil McLagan		2023-11-06
Rosemary Craig		2023-11-05
Sue Jarvis		2016-10-01
Tina Hildick-Smith		2014-05-01
Tony Wake		2016-10-01

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Accounts

Horton and Little Sodbury Village Hall

For the year 2020-2021, the accounts were audited internally by the committee rather than externally.

The reason for this was that there was very little financial activity with almost all income coming from COVID grants.

Horton Village Hall Accounts 2019 - 2020

Income	2020-2021	2019-2020
Bank	£0.00	£0.00
Fundraising events	£8.00	£5,959.12
Hall Hire	£80.00	£7,739.00
Grants	£31,629.00	£850.00
Sale of assets	£0.00	£107.53
Misc bar sales	£0.00	£0.00
Sponsorship	£0.00	£0.00
Other	£0.00	£0.00
Total	£31,717.00	£14,655.65

Expenditure	2020-2021	2019-2020
Marketing	£228.62	£111.99
Licences	£363.28	£1,372.86
Bank		£25.00
Grounds maintenance	£2,246.30	£0.00
Maintenance	£836.87	£4,044.65
Cleaning	£248.71	£1,356.05
Fundraising	£25.85	£1,738.90
Light and heat	£1,436.75	£1,803.33
Insurance	£803.56	£803.00
Rates	£575.19	£959.80
Repairs and renewals	£0.00	£1,802.29
Sundries	£1,389.60	£1,022.84
Capital items	£0.00	£0.00
Total	£8,154.73	£15,040.71

Income-Expenditure	£23,562.27	-£385.06
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Major costs	Fundraising	Grants and donations

Current Assets	2020-2021	2019-2020	movement
Bank	£32,280.30	£8,338.03	£23,942.27
Petty cash	£1,058.84	£1,438.84	-£380.00
Total	£33,339.14	£9,776.87	£23,562.27

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